...NGALURU MAHANAGARA PALIKE

YNK-DBR No. 63
Date 30.07.2020

AEE/YNK SUB. DN
SBR No. Date: 15/2021
Date: 18/7/2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No .....
Division: BBMP/YNK Sub-Division: Yelahanka Sub – Division. 2019.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: Work Code: 001-17-000055.
Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work : **Providing CC camera at Garbage Block spots in ward no -01.**

P-3110

Name of Contractor and Full Address: Technical Manager (West), KRIDL, BBMP, Bangalore

Reference to Agreement No. EE/YNK.D/ W.O/ 00 125 /2018-19. Date: 07-03-2019.

Certified that the measurements were taken by me on 10.01.20 and recorded of Pages 11547 To 11552 of measurement Book No 11776 and that the work is satisfactorily executed.

Contractor

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on 10/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt =Rs	983216/-
FSD =Rs	49161/-
CGST = Rs	9832/-
SGST = Rs	9832/-
IT = Rs	19664/-
LC = Rs	9832/-
CBF = Rs	983/-
Royalty =Rs	25922/-
T.D. = Rs	105606/-
Net Amt Rs	877610/-

Total amount adjusted

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) 983216/-

Witness
1.
2.
Dated

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

877610/- by Cheque
105606/- by adjustment

Executive Engineer

no	Description of work	Unit	Measured Qty
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no143, PWD SR 2018-19)	cum	-
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M 100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4 00 K M (Item No 17.4 Page 136 (SR 2018-19)	cum	-
3	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I.4.3)/ PWD SR 2018-19	Cum	
4	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Ite mo 37.59.2 SR 2018-19	Cum	
5	2.0 Mega Pixel high definition upto 60 Mtr IR Night Vision CCTV Camara - EXIR with SD Card Provision	Nos	
6	32 Channel NVR (NVR Defult Wihout HDD) with 2SATA H264 compression	Nos	
7	4TB Harddisk (Surveillance)	Nos	
8	6 pin Spike Pin	Nos	
9	outdoor supportable CAD6/CAD5 Cable / Power cable FRLS	Mtrs	
10	HDMI Patch Cable -for connectivity	Mtrs	
11	6 U Rack with SS Lock & Key	Mtrs	
12	12V/2.5A Adopter	Nos	
13	Circuit Breaker for CCTV protection	Nos	
14	3 pin socket	Nos	
15	Hardware items and fixing charges	Nos	
16	40" LED TV Reputed make	Nos	
17	UPS - 2 Hours Backup	Nos	
18	Battery -2 Hours Backup	Nos	
19	5 port switch	Nos	
20	CPU - i3 processor-450MHz,8GB RAM,250GB Hard DISK Full Core	Mtrs	
21	Outdoor supportable CAD6/CAD5 cable-cabling, laying charges	Mtrs	
22	Installation charges for camars and NVR(4-1)	Mtrs	
23	IP configuration	Mtrs	
24	Maintenance Uplink of CCTV Camaras		

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Unit	Measurment		Present Measurement			Total up-to date		Remarks
	Qty	cost	Qty	Rate	Cost	Qty	cost	
cum	-	-	27.00	137.8	3720.6	27.00	3720.6	
	-	-	27.00	87.6	2364.1	27.00	2364.1	
	-	-	5.76	5408.1	31150.8	5.76	31150.8	
	-	-	2.80	7070.2	19796.6	2.80	19796.6	
	-	-	21.00	9750.0	204750.0	21.00	204750.0	
	-	-	3.00	38000.0	114000.0	3.00	114000.0	
	-	-	4.00	13000.0	52000.0	4.00	52000.0	39020/-
	-	-	90.00	590.0	53100.0	90.00	53100.0	
	-	-	357.00	140.0	49980.0	357.00	49980.0	
	-	-	6.00	550.0	3300.0	6.00	3300.0	
	-	-	9.00	5400.0	48600.0	9.00	48600.0	
	-	-	24.00	285.0	6840.0	24.00	6840.0	
	-	-	12.00	252.0	3024.0	12.00	3024.0	
	-	-	24.00	100.0	2400.0	24.00	2400.0	
	-	-	24.00	480.0	11520.0	24.00	11520.0	
	-	-	1.00	45000.0	45000.0	1.00	45000.0	
	-	-	1.00	8704.0	8704.0	1.00	8704.0	
	-	-	1.00	10776.0	10776.0	1.00	10776.0	
	-	-	10.00	575.0	5750.0	10.00	5750.0	
	-	-	1.00	41564.0	41564.0	1.00	41564.0	
	-	-	357.00	140.0	49980.0	357.00	49980.0	
	-	-	24.00	2950.0	70800.0	24.00	70800.0	
	-	-	36.00	500.0	18000.0	36.00	18000.0	
	-	-	24.00	145.0	3480.0	24.00	3480.0	
			Sub Total		860600		860600	847600/-
			KRIDL service 4%		34424		34424	33904/-
			GST 12%		103272		103272	101712/-
			Total		998296		998296	983216/-

Total